Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC VSNV

### INVOICE

Page 1 of 6

AM 4 PROSPERITY SEN	Estimate Numbe
	Product
Americans for Prosperity	Advertiser

hyoice Period 08/2	nvoice Month Sept	nvoice Date 09/0	nvoice # 1058
08/27/12 - 09/04/12	tember 2012	19/09/12	05871-1

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	The second secon
	Cash

Alt Order # 06844961 Deal #
--------------------------------

lling Calendar	Broadcast	
ling Type	Cash	
ecial Handling		-

Ste 306

Towson, MD 21286

600 Fairmont Ave.

Attention: Accounts Payable Mentzer Media Services, Inc.

Billing Address:

Product Code	Advertiser Code	IDB #
		1021
	0-0-0	

Adv	Age
vertiser Ref	ency Ref
ef	
	VA.
	7

o	es.		Ó			4				4			N	Ĉ.			25	Line
VSNV	KSNV	KONO	KSNV	KSNV	KONK	KSNV	XSNV	X S N S	KONIV	ANION	KSNV	KSNV	KSNV	KSNV	XSNV	KONN	KSNV	
M-F Early News			Dr Phil			Today 4th Hour				M-F 10day Show II			Today Show				M-F 6-7a WakeUp w/Wagners	Channel Description
5-630p			3-4p			10am-11am				9-10a			658a-9am				6-7a	Time
	≱₹ת	08/27/12	П	∄≶	08/27/12	ä	Π <del></del>	×	08/27/1:		;;€	08/27/1		<sup>⊐1</sup> =	‡ <b>\$</b>	08/27/1		Day
ð	08/29/12 08/30/12 08/31/12	08/27/12 to 09/02/12	08/31/12 to	08/29/12 08/30/12	08/27/12 to 09/02/12	to 00.7.7.	08/30/12	08/29/12	08/27/12 to 09/02/12	៩	08/30/12	08/27/12 to 09/02/12	8	08/31/12	08/29/12	08/27/12 to 09/02/12	ਰੱ	Date
	30 30	3x	30	30 30	3x	č	3 23	:30	3×		38	2x	77	300	30	3x		Length
	3:15 PM 3:39 PM 3:41 PM	WTF	10:51 AM	10:59 AM 10:28 AM	WTF	a Ja Miki	9:28 AM	9:50 AM	~-WTF		8:35 AM 8:43 AM	WTF		6:52 AM	6:30 AM	WTF		Length Aired Days
the term that the term	AFP-12-TV-16H EVERY PER AFP-12-TV-16H EVER AFP-12-TV-16H EVERY PER AFP-12-TV-16H EVER AFP-12		AFP-12-TV-16H EVERY Per	AFP-12-TV-16H EVERY PER		AHP-12-IV-16H EVERY Per	AFP-12-TV-16H Every Pel	AFP-12-TV-16H EVERY PE		Yi A	AFP-12-TV-16H EVERY PER		TE IN TOU LAST A FEL	AFP-12-TV-16H EVERY Pel	AFP-12-TV-16H EVERY PEI			Ad-ID
9400.00				\$450.00		er \$900.00		e \$900 00			e) \$1,500,00 e) \$1,500,00	3	er 31,000.00		€I \$1,000.00		7.00	Pata
				1		0	0.			8	00		30	0			INSCORPANIANOSI	Danasilistics
1200	32		N -	·ω		· N	ω -	*		•	٥ ــا		-	ယ၊	v		Xet #	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom pils are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will commute to be responsible to Media Provider for payment of such advertising agency (or other Third Parties) that Applicant will commute to be responsible to Media Provider advertising on behalf of a client Applicant place advertising through an advertising under the terms set (orth brewn above. If Applicant is an advertiser, all agencies, which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Stallon does not discrimenate in the sale of advertising time, and will accept no advertising placed with intent to discrimenate based on race, gender or eithnicity. Advertiser hereby certiles that it is not buying broadcasting airlime under this advertising sales confract for a discrimenation purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender national oxigen or ancestry



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Product

Advertiser

Estimate Number

550

Americans for Prosperity

AM 4 PROSPERITY SEN

#### Billing Address:

Mentzer Media Services, Inc. Attention: Accounts Payable 600 Fairmont Ave. Ste 306 Towson, MD 21286

# INVOICE

Invoice Date 09/09/12	

Page 2 of 6

Invoice Period

08/27/12 - 09/04/12

Sales Region Na	Sales Office Bl	Account Executive An	Station
National	Blair - Philadelphia	Arrry McCreary	KSNV
		<b>b</b>	

08/29/12 - 09/04/12	Order Flight
	Deal #
06844961	Alt Order #
105871	Order#

Special Handling	Billing Type Cash	Billing Calendar Broadcast
P	Þ	=

Product Code	Advertiser Code	IDB#
e. Ta		1021
	.03	

Advertiser Ref	Agency Ref
	100
	Y 15

Line	<u> </u>	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Dato	In a second	
6	KSNV	M-F Early News	5-630p	,	₹.				Agree	Neconciliation	Xer#
				08/27/1	08/27/12 to 09/02/12	з х	WTF				
	X X X X X			8	08/29/12	:30	6:11 PM	AFP-12-TV-16H EVERY Pel	\$1,200.00		
	KSNV			¬ ≓	08/30/12	3 8	5:22 PM	AFP-12-TV-16H Every Pel		0	ω.
7	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm	те 630-730рт		ਰ	ě	( r	ALL TY IN-TOU EAST A BEI	\$1,200.00	•	2
				08/27/1	08/27/12 to 09/02/12	3x	WTF				
	X NO X			٤	08/29/12	30	6:36 PM	AFP-12-TV-16H EVERY PE	\$1,300.00		9
	NSNS S			¹ <del>3</del>	08/30/12	30	6.69 PM	AFP-12-TV-16H EVERY PE	\$1,300.00	Ō	ω I
•	KONY			257	08/31/12	30	7:29 PM	AFP-12-TV-16H Every Per	\$1,300.00	0	
C	ANCA	M-F News 3 at Eleven	11pm-1135pm		ō						ā
	V CAN			08/27/1:	08/27/12 to 09/02/12	3x	WTF				
	XSNS VNS VNS VNS VNS VNS VNS VNS VNS VNS			! ≶	08/29/12	30	11:31 PM	AFP-12-TV-16H Every Pel	\$1,100.0	9	
	KSNV			n	08/30/12	3 8	11:31 PM	AFP-12-TV-16H Every Per	\$1,100.00		ω
φ	KSNV	Tonight Show	1135p-1237a		ö	j		The total even been	91,100,00		N
				08/27/17	08/27/12 to 09/02/12	3x	<b>WT</b> F				
	KSNC			! §	08/29/12	30	12:10 AM	AFP-12-TV-16H Every Per	\$750.00		
	KSNV			<b>"</b> 5	08/31/12	3 G	11:48 PM	AFP-12-TV-16H Every Pel	\$750.00		ယ
10	KSNV	News 3 Sunrise SATURDAY	6a-7a		ਰ			are to some energy the	4,00.00		
				08/27/12	08/27/12 to 09/02/12	×	5-				
	VONC			Sa	09/01/12	30	6:09 AM	AFP-12-TV-16H Every Per	\$350.00	S	
3	KSNV	Saturday Today	7a-9am		ಕ			The second secon		·	9 <del>4</del>
				08/27/12	08/27/12 to 09/02/12	1×					
							and the second s				

The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising agency or offier. Third Parties that Applicant will continue to be responsible to Media Provider for payment of such adventising. In the event Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed on otherwise, contracts, insention orders, copy instituctions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

VSNV Remit Address:

#### Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Estimate Number

550

Advertiser Product

Americans for Prosperity AM 4 PROSPERITY SEN

#### Billing Address:

Ste 306 600 Fairmont Ave. Attention: Accounts Payable Towson, MD 21286 Mentzer Media Services, Inc.

# INVOICE

08/27/12 - 09/04/12	nvoice Period
September 2012	Invoice Month
09/09/12	nvoice Date
105871-1	Invoice #

Page

3 of 6

	P	
Order	National	Sales Region
Deal #	Blair - Philadelphia	Sales Office
Alt Ord	Amy McCreary	Account Executive A
Order #	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
08/29/12 - 09/04/12	0 5	06844961	105871

Special Handling	Billing Type Cash	Billing Calendar Broadcast
Produc	Advert	#Bdl

Product Code	Advertiser Code	ID8#
88		1021
3	- 24	

Advert	Agenc	
iser Ref	y Ref	

	18		Si .	3		-	16			5				_	4			_	13		_	12		=	Line
	KSNV	KSNV		XSXV	NONV		KSNV	ZUNV		XXXX			XUNV		VSNV	NONA	KUNV		KSNV	ZUNV		KSNV	KSNV	KSNV	Channel
	Chris Matthews SUN 9:30am			Meet the Press			Sunday Today			Sa-Su News 3 at Eleven	o the Point				Vegas Inc.				WKND Jeop/Wheel			Sa-Su Early News		Saturday Today	Channel Description
	9:30a-10a			8a-9am			7a-8am			11pm-1135pm	730-758pm				6:30-8pm				630-730pm			5pm-630pm		7a-9am	Time
08/27/		Su	08/27/		Su	08/27/		Sa	08/27/		Sa	ORDE	Sa	08/27/		Sa	Sa	08/27/		Sa	08/27/		Sa		Day
08/27/12 to 09/02/12	ਰ	09/02/12	08/27/12 to 09/02/12	₽	09/02/12	08/27/12 to 09/02/12	8	09/01/12	08/27/12 to 09/02/12	៩	09/01/12	ORDERED PROGRAM DOES NOT AIR	09/01/12	08/27/12 to 09/02/12	6	09/01/12	09/01/12	08/27/12 to 09/02/12	ಕ	09/01/12	08/27/12 to 09/02/12	6	09/01/12	ਰੋਂ	Date
<del>≠</del>		:30	1x		30	×		30	1x		30	AM DOES	.00	1×		.30	:30	2x		:30	1 <sub>x</sub>		30		Lengt
·S		8:42 AM	5		7:26 AM	S		11:27 PM	5-		7:56 PM	NOT AIR		5-		7:13 PM	Mc 65:9	5-		5.21 PM	5-		7:59 AM	33	Length Aired Days
	TOTAL TRANSPORT AND PROPERTY OF THE PROPERTY O	AFP-12-TV-16H EVERY PEL			AFP-12-TV-16H EVERY Per	20		AFP-12-TV-16H Every Per			AFP-12-TV-16H EVERY PEI					AFP-12-TV-16H Every Per	AFP-12-TV-16H EVERY PE			AFP-12-TV-16H Every Pel			AFP-12-TV-16H EVERY PEI	- 4	Ad-ID
		\$3,000.00			ei \$625,00			'eı \$1,100.00					\$37							°eı \$650.00					Rate
		100			00			).00			\$375.00 MG for 14.1 09/01		\$375.00 See MG 14.2			3,00	\$500.00			0.00			\$625.00		Reconciliation
	÷	-1			-3			-			2	C.S	4			N						;	_		20 ##

The actual broadcast information shown on this invoice was taken from the Official program log

NewInstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obtigated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising in the event Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions provided or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

#### Billing Address:

Ste 306 600 Fairmont Ave. Towson, MD 21286 Attention: Accounts Payable Mentzer Media Services, Inc.

## INVOICE

550	Estimate Number
AM 4 PROSPERITY SEN	Product
Americans for Prosperity	Advertiser

Invoice #	105871-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Page 4 of 6

0	National	Sales Region
Ď.	Blair - Philadelphia	Sales Office
A	Amy McCreary	Account Executive
0	KSNV	Station

	90
Alt Order # 06844961	961

2		Special Handling
Ad	Cash	Billing Type
ID8 #	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
		1021

Advertiser	Agency R
Ref	

20	3		25	7500		24	i i		23			22	ĺ		21			20			19		8	Line
NUNK	KUNV		KSNV	VONC		KSNV	KSNV		KSNV	XUNK		KSNV	NUNV		KSNV	XVNV		KSNV	KUNV		KSNV	XSNV	VSNV	Channel
Today 4th Hour			M-F Today Show II			Today Show			M-F 6-7a WakeUp w/Wagners			Sports Night in Las Vegas			Sa-Su News 3 at Eleven			Sa-Su Early News			Sa-Su Early News		Chris Matthews SUN 9:30am	Description
10am-11am			9-10a			658a-9am			6-7a			Sun 1135p-1200a			11pm-1135pm			5pm-630pm			5pm-630pm		9:30a-10a	Time
	2	09/03/1		Z	09/03/1		7	09/03/1		Su	08/27/1		Su	08/27/1		Su	08/27/1		Su	08/27/1		Su		Day
8	09/03/12	09/03/12 to 09/09/12	6	09/03/12	09/03/12 to 09/09/12	र्ठ	09/04/12	09/03/12 to 09/09/12	6	09/02/12	08/27/12 to 09/02/12	ð	09/02/12	08/27/12 to 09/02/12	ខ	09/02/12	08/27/12 to 09/02/12	ಕ	09/02/12	08/27/12 to 09/02/12	៰	09/02/12	6	Date
	.30	1x		30	ıı ×		:30	1×		:30	1×		30	1x		:30	1x		:30	1×		:30		Length
	9:27 AM	MT		7:23 AM	MT		6:41 AM	MT		11:44 PM	S		11:13 PM	S		5:22 PM	S		5:12 PM	5		9:59 AM		Length Aired Days
	AFP-12-TV-16H EVERY PEI			AFP-12-TV-16H EVERY PEI	G.		AFP-12-TV-16H Every Pel			AFP-12-TV-16H Every Pel			AFP-12-TV-16H EVERY Per			AFP-12-TV-16H EVERY PEI			AFP-12-TV-16H EVERY POL		TOTAL CONTRACTOR INCOME.	AFP-12-TV-16H EVERY Per		Ad-ID
	\$900.00			\$1,500.00			\$1,000.00			\$400.00			\$1,100.00			\$1,100.00			\$650.00		2.000.000.000.000.000	\$500,00		Rate
										33									17				-	Reconciliation
				-3						-			200								3			Ref #

The actual broadcast information shown on this invoice was taken from the Official program log

Now instraining to whom bits are rendered Applicant and Third Parties shalf remain jointly and severally obligated to pay to Media Provider amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties in Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting on behalf of a client Applicant advincedges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant of pound by conditions printed of otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

#### Billing Address:

600 Fairmont Ave. Ste 306 Attention: Accounts Payable Mentzer Media Services, Inc.

Towson, MD 21286

27

#### INVOICE

Invoic	Invoic	Invoid	Іпуоі
voice Period	nvoice Month	voice Date	voice #
08/27/12 - 09/04/12	September 2012	09/09/12	105871-1

Page 5 of 6

100	11	,	0 0
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
08/29/12 - 09/04/12		06844961	105871

Station

Account Executive

Sales Region Sales Office

Special Handling Billing Type Billing Calendar

> Broad Cash

Estimate Number 550

Product Advertiser

AM 4 PROSPERITY SEN Americans for Prosperity

		cast
Product Code	Advertiser Code	ID8 #
		1021

Ref er Ref

\$	Channel	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref#
6	KSNV	Today 4th Hour	10am-11am		₽.	3	8				
				09/03/17	09/03/12 to 09/09/12	1×	XT				
	VSNV			Tu	09/04/12	:30	10:59 AM	AFP-12-TV-16H Every Per	\$450.00	ŭ	
7	VSNV	Dr Phil	34 6		ថ						
				09/03/12	09/03/12 to 09/09/12	2x	MT				
	KSNV			Z	09/03/12	:30	3:39 PM	AFP-12-TV-16H EVERY PE	\$450.00	C	2
	KSNV			7	09/04/12	:30	3:25 PM	AFP-12-TV-16H Every Per	\$450.00	J	
00	VSNV	M-F Early News	5-630p		ខ						
				09/03/17	09/03/12 to 09/09/12	1×	MT				e.·
	VSNV			П	09/04/12	:30	6:23 PM	AFP-12-TV-16H EVERY PE: \$1,200.00	\$1,200.00	0	
Ō	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm	tune 630-730pm		ā						
				09/03/1:	09/03/12 to 09/09/12	2x	MT				
	KSNV			Z	09/03/12	:30	7:14 PM	AFP-12-TV-16H Every Per		3	-
	KSNV			7	09/04/12	30	6:54 PM	AFP-12-TV-16H EVERY Per	\$1,300.00		N
Ö	KSNV	M-F News 3 at Eleven	11pm-1135pm		ಕ						
				09/03/17	09/03/12 to 09/09/12	1 ×	MT	**			
	VSNV			Tu	09/04/12	:30	11:22 PM	AFP-12-TV-16H EVERY PEI \$1,100.00	\$1,100.00	0	- 4
=	KSNV	Tonight Show	1135p-1237a		ಕ						
				09/03/17	09/03/12 to 09/09/12	2x	MT		,		
	KSNV			Z	09/03/12	:30	11:44 PM	AFP-12-TV-16H EVERY Per		0	2
	KSNV			겉	09/04/12	30	11:47 PM	AFP-12-TV-16H EVERY PEI	\$750.00	٥	_

ross
Total
ર્ભ
=
075
8

52

¥

30

29

28

The actual broadcast information shown on this invoice was taken from the Official program log

Nowthstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment within its received by Media Provider. Payment to Third Parties for by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant and the round Applicant payment and the responsibility payment of such advertising of the Payment of such advertising of the Payment of such advertising under the terms set forth herein above if Replicant is an advertiser, all agreed the payment of such advertising under the terms set forth herein above if Replicant is an advertiser, all agreed the payment of such advertiser, all the payment of such advertiser, and the payment o with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Product

Advertiser

Estimate Number

550

AM 4 PROSPERITY SEN Americans for Prosperity

#### Billing Address:

Ste 306 600 Fairmont Ave. Attention: Accounts Payable Towson, MD 21286 Mentzer Media Services, Inc.

# INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/04/12 09/09/12 September 2012 105871-1

Page 6 of 6

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

08/29/12 - 09/04/12	Order Flight
	Deal #
06844961	Alt Order #
105871	Order#

Billing Calendar	Broadcast	9.
Billing Type	Cash	
Special Handling		

IDB#	1021	
Advertiser Code		
Product Code		

Advertiser Ref	Agency Ref
0	

Agency Commission

Net Amount Due

\$40,013.75 \$7,061.25

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bifs rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constaute payment to Media Provider. Applicant should Applicant place advertising advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth neven above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified